

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

2009 JAN 20 AM 8:51

COMMITTEE NAME (Must be same as on Statement of Organization)

Petersen for State Representative

IMPORTANT: Indicate by # type of committee you are reporting for: 1

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Janet Petersen

Political Party (if applicable)

Democrat

Office Sought

Iowa House of Representatives

District (if Senate or House)

64

FORM

DR-2

(Rev. 07/2007)

**DISCLOSURE
REPORT**

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

1206
90

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Janet Petersen

SIGNATURE OF PERSON FILING REPORT

515-279-9063

TELEPHONE

1/19/09

DATE SIGNED

I AM FILING A 10/29/08 - 12/31/08

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # ☐

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 4,527.78

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

767.64

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

5,295.42

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

3,000.69

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 2,294.73

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

Janet Petersen for State Representative - Schedule A

<i>Date</i>	<i>PAC ID</i>	<i>Name</i>	<i>Address</i>	<i>Relationship</i>	<i>Amount</i>
11/1/2008	ID# CK#	Hamsher (ActBlue), Jane	8033 Sunset Blvd. #966, Los Angeles, CA 90046	No Relation	\$5.88
11/1/2008	ID# 6488 CK# 2064	Iowa Providers PAC, .	7025 Hickman Road, Suite 5, Urbandale, IA 50322	No Relation	\$250.00
11/1/2008	ID# CK#	Montgomery (ActBlue), Peter	921 Perry Place, Washington, DC 20017	No Relation	\$11.76
11/1/2008	ID# 9777 CK# 1004	Unitedhealth Group Inc. PAC of Iowa, .	9900 Bren Road East, Minnetonka, MN 55343	No Relation	\$500.00
TOTAL					\$767.64

Monday, January 19, 2009

Sub-Total:

767.64
~~5768.00~~

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(for Schedule A)

SCHEDULE B: Expenditures -- Money Spent From Committee Account**ID: 1206****Name: Petersen for State Representative****Type: State House**

Date	Check #	Name and Address To Whom Expenditure (Disbursement) Was Made	Amount Expended
10/31/2008	1265	House Truman Fund 5661 Fleur Dr. Des Moines, IA 50321	\$3,000.00
	POLITICAL CONTRIBUTION: Donation		
11/1/2008	ActBlue	Auburn Quad P.O. Box 390728 Cambridge, MA 02139	\$0.23
	OTHER EXPENDITURE: ActBlue credit card processing		
11/1/2008	ActBlue	Auburn Quad P.O. Box 390728 Cambridge, MA 02139	\$0.46
	OTHER EXPENDITURE: ActBlue credit card processing		

TOTAL: \$3,000.69